

## Amendment to Project Agreement

**Project Sponsor:** Spokane City Parks & Rec Dept  
**Project Title:** Riverfront Park Great Floods Play Area

**Project Number:** 16-1829 D  
**Amendment Number:** 3

### Amendment Type:

Time Extension

### Amendment Description:

Pursuant to a request from Spokane City Parks & Rec Dept the Project Agreement identified above is amended to extend the end date of this agreement.

The project period of 06/14/2018 to 12/31/2020 is extended to allow the contracting party until 06/30/2021 to complete the project.

### Agreement Terms

In all other respects the Agreement, to which this is an Amendment, and attachments thereto, shall remain in full force and effect. In witness whereof the parties hereto have executed this Amendment.

### State Of Washington Recreation and Conservation Office

BY:



Kaleen Cottingham (Dec 30, 2020 12:17 PST)

Kaleen Cottingham

TITLE: Director

DATE: Dec 30, 2020

Pre-approved as to form:

By:

/S/

Assistant Attorney General

## Amendment Milestone Report

**Project Number:** 16-1829 D  
**Project Name:** Riverfront Park Great Floods Play Area  
**Sponsor:** Spokane City Parks & Rec Dept  
**IAC Project Manager:** Alison Greene

**Amendment Number:** 3

X	!	Milestone	Target Date	Comments/Description
X		Project Start	06/14/2018	
X	!	Cultural Resources Complete	06/14/2018	
X		Design Initiated	09/30/2018	
X		SEPA/NEPA Completed	12/31/2018	
X	!	Progress Report Due	12/31/2018	
X		60% Plans to RCO	12/31/2018	
X		Applied for Permits	05/10/2019	
X		All Bid Docs/Plans to RCO	06/28/2019	
X	!	Progress Report Due	07/31/2019	
X	!	Annual Project Billing Due	12/30/2019	
X	!	Progress Report Due	12/31/2019	
X		Bid Awarded/Contractor Hired	04/01/2020	
X	!	Construction Started	06/01/2020	
X	!	Progress Report Due	09/30/2020	
	!	Progress Report Due	03/31/2021	
		90% Construction Complete	03/31/2021	
		Funding Acknowl Sign Posted	05/31/2021	
		RCO Final Inspection	05/31/2021	
		Construction Complete	05/31/2021	
	!	Special Conditions Met	05/31/2021	See Special Condition #1 regarding updated LWCF Boundary Map.
		Final Billing Due	06/01/2021	
		Final Report Due	06/15/2021	
	!	Agreement End Date	06/30/2021	

**X = Milestone Complete**

**! = Critical Milestone**






# 16-1829 Spokane City Parks & Rec, Riverfront Park Great Floods - Amendment 3 Time Ext

Final Audit Report

2020-12-30

Created:	2020-12-30
By:	Lanlalit Nicolai (lanlalit.nicolai@rco.wa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA2Fz4GQnscYOGf5LKfgj1PruPUgVJm0h4

## "16-1829 Spokane City Parks & Rec, Riverfront Park Great Floods - Amendment 3 Time Ext" History

-  Document created by Lanlalit Nicolai (lanlalit.nicolai@rco.wa.gov)  
2020-12-30 - 8:10:11 PM GMT- IP address: 198.238.202.135
-  Document emailed to Kaleen Cottingham (kaleen.cottingham@rco.wa.gov) for signature  
2020-12-30 - 8:10:46 PM GMT
-  Email viewed by Kaleen Cottingham (kaleen.cottingham@rco.wa.gov)  
2020-12-30 - 8:17:13 PM GMT- IP address: 104.47.65.254
-  Document e-signed by Kaleen Cottingham (kaleen.cottingham@rco.wa.gov)  
Signature Date: 2020-12-30 - 8:17:26 PM GMT - Time Source: server- IP address: 198.238.202.135
-  Agreement completed.  
2020-12-30 - 8:17:26 PM GMT